

Message Text

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PAGE 01 STATE 036432

43/65

ORIGIN COME-00

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P 18-219Z FEB 75

FM SECSTATE WASHDC

TO AMEMBASSY BUENOS AIRES PRIORITY

AMEMBASSY CARACAS

AMCONSUL RIO DE JANEIRO

AMCONSUL SAO PAULO

AMCONSUL SALVADOR

INFO AMEMBASSY BRASILIA PRIORITY

UNCLAS STATE 036432

C O R R E C T E D C O P Y (OMISSION LINE 4, PARA 2)

E.O. 11652: NA

TAGS: BEXP, AR, VE, BR

SUBJECT: U.S. CHEMICAL AND PETROCHEMICAL PROCESSING

EQUIPMENT TRADE MISSION TO VENEZUELA, BRAZIL AND ARGENTINA,

APRIL 3-15, 1975

REF: USDOC 12244 AND 030033

1. DIRECTOR OF SUBJECT TRADE MISSION WILL BE THE HONOR-
ABLE ARTHUR F. SAMPSON, ADMINISTRATOR OF THE GENERAL
SERVICES ADMINISTRATION. MR. SAMPSON'S AIDE, MARK C.
MORSE, WILL ACCOMPANY HIM. HOTEL RESERVATIONS REQUESTED
IN PARA 2 OF DEPARTMENT'S 5343 REMAIN SUFFICIENT FOR
ENTIRE GROUP.

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2. ADVANCE OFFICER FOR MISSION WILL BE COMMERCE OFFICER
WILLIAM J. BUSHWALLER. BUSHWALLER'S ITINERARY SCHEDULED
AS FOLLOWS:

3/4 ARR. CARACAS VIA PA-441 AT 2230 HRS.
3/5-11 CARACAS
3/11 LV CARAKAS AT 1525 HRS. VIA PA-217
ARR RIO DE JANEIRO AT 2210 HRS.
3/12 LV RIO AT 0810 HRS. VIA VP-142
ARR SALVADOR AT 0950 HRS.
3/15-22 SAO PAULO
3/22 LV SAO PAULO AT 0930 VIA SC-403
ARR BUENOS AIRES AT 1150 HRS.
3/22-29 BUENOS AIRES
3/29 LV BUENOS AIRES AT 2230 HRS. VIA PA-204

3. POSTS ARE REQUESTED TO MAKE HOTEL RESERVATIONS FOR
BUSHWA
LER (SINGLE WITH BATH) AT SAME HOTELS WHERE
MISSION WILL STAY. PLEASE CONFIRM BS CABLE SOONEST.

4. INFORMATION SHEETS ON ALL MISSION MEMBERS SENT VIA
AIR POUCH ON FEB. FOUR.

5. BROCHURE COVERS AIRPOUCHED TO CARACAS AND SAO PAULO
FEB. 3.

6. COPY AND PHOTOGRAPHS FOR TRADE MISSION BROCHURE SENT
AIR POUCH FEB. 6 CARACAS AND SAO PAULO FOR TRANSLATION
AND PRINTING. MISSION MEMBER JOHN WILHOIT, NATIONAL
SALES MANAGER, CONTROL PRODUCTS DIVISION, AMERACE CORP.
HAS BEEN REPLACED BY DANIEL C. SMERALD, VICE PRESIDENT
MARKETING OF SAME ORGANIZATION. SMERALD'S PHOTOGRAPHS
SENT FEB. 11. PLEASE CHANGE BROCHURE COPY ACCORDINGLY.
ALL POSTS CHANGE AMERACE INFORMATION SHEETS ACCORDINGLY.

7. ALL COMPANY CATALOGS HAVE NOW BEEN AIR POUCHED TO
ADDRESSEE POSTS.

8. BUDGET AUTHORIZATIONS BEING SENT BY SEPARATE CABLE.
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COMMERCE PORTION OF BUDGET COVERS FOLLOWING TYPES OF
EXPENDITURES: RENTAL MISSION DIRECTOR'S SUITE; RENTAL
MISSION HEADQUARTERS, IF NECESSARY; HIRE OF SUPPORT
PERSONNEL I.E., SECRETARY/INTERPRETER ASSISTANCE AS
NECESSARY; TRANSLATION AND PRINTING MISSION BROCHURE;
AND PHOTO COVERAGE. SPECIAL MISSION FUNDS (MISSION
MEMBERS CONTRIBUTIONS) COVER FOLLOWING TYPES OF EXPENDI-

TURES - OFFICIAL MISSION RECEPTION, INCLUDING LIQUID
REFRESHMENTS FOR MISSION DIRECTORS SUITE; GROUP TRANS-
PORTATION SUCH AS TRANSFERS FROM AIRPORTS TO HOTELS,
HOTELS TO AIRPORTS, TRANSPORTATION TO MISSION RECEPTIONS IF
NECESSARY; PRINTING, ADDRESSING AND MAILING OF INVITATIONS
TO RECEPTIONS. POSTS REQUESTED TO CABLE BUDGET ESTIMATES
SOONEST.

9. SALVADOR REQUESTED TO ALSO CABLE NAME OF MISSION
HOTEL. MAW

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NNN

*** Current Handling Restrictions *** n/a

*** Current Classification *** UNCLASSIFIED

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To: BUENOS AIRES
CARACAS
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